



Purchase Order

PO No. 19060527

Order Date: 1/23/2019

Internal Tracking No.: PR 17964/ PO 19-0003105

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

MARY COY
TWC
512-463-6691
101 E 15TH ST
RM 0210
AUSTIN TX 78778-0001

NOTE TO CONTRACTOR: SHIP TO:

MARY HELEN COY
TWC
512-463-6691

101 E 15TH ST
RM 0210
AUSTIN, TX 78778-0001

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64043	S-21132Y	Marking Products & Stencils - 8.5 X 11.75" Letter Pad - Canary Contract: TXMAS-15-811B01 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/30/2019 MPN: S-21132Y Manufacturer Name: Uline Approved Vendor	3	PKG	18.20	\$54.60



Purchase Order

PO No. 19060527

Order Date: 1/23/2019

Internal Tracking No.: PR 17964/ PO 19-0003105

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	45041	DAXN15786NT -T1	Desk/wall Photo Frame, Plastic, 8 1/2 X 11, Rosewood/black. - FRAME,8.5X11,BK/RSWD - N15786NT Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/4/2019 MPN: N15786NT Manufacturer Name: DAX MANUFACTURING INC.	12	EACH	10.54	\$126.48

Total \$181.08